

**FUKUNAGA MATAYOSHI HERSHEY & CHING  
NON-TAXABLE COSTS**

Date	Vendor	Amount	Description of Costs & Expenses
05/31/04	Westlaw/Lexis	3.50	Computer Research
07/31/04	Westlaw/Lexis	42.93	Computer Research
08/31/04	Westlaw/Lexis	63.14	Computer Research
09/30/04	Westlaw/Lexis	289.47	Computer Research
10/31/04	Westlaw/Lexis	18.15	Computer Research
12/31/04	Westlaw/Lexis	211.42	Computer Research
02/28/05	Westlaw/Lexis	25.75	Computer Research
03/31/05	Westlaw/Lexis	10.30	Computer Research
03/15/05	Clyde Matsui, Esq.	709.61	Discovery Master services (pro rata share)
04/06/04	William G. Meyer, III, Esq.	500.00	Mediator services (deposit)
02/02/05	William G. Meyer, III, Esq.	1178.03	Mediator services (pro rata share)
<b>TOTAL NON-TAXABLE COSTS</b>		<b>3,052.30</b>	

**EXHIBIT C**

FUKUNAGA MATAYOSHI HERSHEY &amp; CHING, LLP

25455

CHECK

DATE DESCRIPTION

INVOICE #

AMOUNT

DEDUCTION

NET AMOUNT

1337 Dwyer Schraff Meyer Jossen & Bushnell  
02/02/05 98.94

28217

1178.03

1178.03

CHECK DATE

CONTROL NUMBER

02/02/05

25455

TOTALS ▶

Gross:

1178.03

Ded:

0.00 Net:

1178.03

FUKUNAGA MATAYOSHI HERSHEY &amp; CHING, LLP

25455

841 BISHOP STREET  
SUITE 1200  
HONOLULU, HI 96813  
(808) 533-4300BANK OF HAWAII  
ALA MOANA BRANCH 017  
HONOLULU, HAWAII 96814  
59-102-1213

DATE

CHECK

AMOUNT

02/02/05

25455

\*\*\$1,178.03

\*\*\* ONE THOUSAND ONE HUNDRED SEVENTY-EIGHT &amp; 03/100 DOLLARS

PAY  
TO THE  
ORDER  
OFDwyer Schraff Meyer Jossen & Bushnell  
A Law Corporation  
900 Fort Street Mall  
1800 Pioneer Plaza  
Honolulu, HI 96813

⑈025455⑈ ⑈121303028⑈ 0017⑈129405⑈

NOT NEGOTIABLE

0911377-95

DATE	DESCRIPTION	INVOICE #	CHECK AMOUNT	DEDUCTION	NET AMOUNT
02/14/05	241 Matsui Chung A Law Corporation 98.94		709.61		709.61

701-0178x

CHECK DATE	CONTROL NUMBER	TOTALS ▶	Gross:	Ded:	Net:
03/15/05	25607		709.61	0.00	709.61

**FUKUNAGA MATAYOSHI HERSHEY & CHING, LLP**

841 BISHOP STREET  
SUITE 1200  
HONOLULU, HI 96813  
(808) 533-4300

**BANK OF HAWAII**  
ALA MOANA BRANCH 017  
HONOLULU, HAWAII 96814  
59-102-1213

25607

DATE	CHECK	AMOUNT
03/15/05	25607	****\$709.61

\*\*\* SEVEN HUNDRED NINE & 61/100 DOLLARS

PAY  
TO THE  
ORDER  
OF

Matsui Chung A Law Corporation  
Suite 1400, Mauka Tower  
737 Bishop Street  
Honolulu HI 96813

**NOT NEGOTIABLE**

⑈025607⑈ ⑆121301028⑆ 0017⑈ 129406⑈

DATE	DESCRIPTION	INVOICE #	CHECK	AMOUNT	DEDUCTION	NET AMOUNT
04/06/04	1275 William G. Meyer, III, Esq. 98.94			500.00		500.00

CHECK DATE	CONTROL NUMBER	TOTALS ►	Gross:	Ded:	Net:
04/06/04	23953		500.00	0.00	500.00

**FUKUNAGA MATAYOSHI HERSHEY & CHING, LLP**

841 BISHOP STREET  
SUITE 1200  
HONOLULU, HI 96813  
(808) 533-4300

**BANK OF HAWAII**  
ALA MOANA BRANCH 017  
HONOLULU, HAWAII 96814  
59-102-1213

23953

DATE: 04/06/04  
CHECK: \*\*\*\*\$500.00  
AMOUNT:

\*\*\* FIVE HUNDRED & 00/100 DOLLARS

PAY  
TO THE  
ORDER  
OF

William G. Meyer, III, Esq.  
900 Fort Street Mall, Suite 1800  
Honolulu, HI 96813

**NOT NEGOTIABLE**

⑈023953⑈ ⑈121301028⑈ 0017⑈ 129406⑈